

Page 1 of 6

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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO30940	2	VU-SAB001	Sabic Polymers								
USD	No	MUHMWB10	sf		3/7/2016	3/4/2016	400.0000		0.0000	0	\$0.00
		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	sf		400.0000	LAV001			0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											
<div> <div>400.0000</div> <div>0.0000</div> <div>0.0000</div> <div>0.0000</div> <div>0.0000</div> </div>											

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

PACKING SLIP

DATE:

26-FEB-16

ORDER:

99011742

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

30940

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

11-JAN-16

DELIVERY NAME

29685837

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER:

73642741151

FREIGHT CARRIER:

YOUR CHOICE

LINE PART NUMBER/ ITEM DESCRIPTION

1 52773104

UHMW SH 1.000 48X120 BK PLND/PLND | TIVAR 1000

SPECIAL INSTRUCTIONS:

LOT Numbers:

(10 Qty)

SHIP DATE

26-FEB-2016

QTY ORDERED

10

QTY SHIPPED

10

QTY BACKORD UOM

0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 26, 2016

YOUR PURCHASE ORDER: 30940

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99011742

SABIC POLYMERSHAPES LINE ITEM # 01

DAS
14
9-33

16/03/03

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets
Planed both sides

PART NUMBER: 52773104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MUHMW B10
DATE 16/03/03

PO / BATCH NO 30940/134171

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 400sf
QUANTITY INSPECTED 400sf
QUANTITY REJECTED _____

THICKNESS ORDERED 1.000
THICKNESS RECEIVED 1.004
SHEET SIZE ORDERED 4'X10'
SHEET SIZE RECEIVED 4'X10'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u> <u>14</u> <u>9-03</u>	SIGNED OFF BY	_____
DATE	<u>16/03/03</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 11 2016

Contact Name

Vendor Phone 613-745-7043

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

Journey Freight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00
---	----------	--	-----------	----	--------	---------	------------

Yes

sf

1/27/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS

10/02/14
SL

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 2 of 6

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

613-745-7043

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

Journey Freight collect

FOB

Destination-Collect

Ship Acct:

2 MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

2/24/2016 FN

400.00

\$21.10

\$8,440.00

Yes

sf

2/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

3 MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

3/24/2016 FN

400.00

\$21.10

\$8,440.00

Yes

sf

3/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 3 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Total: \$8,440.00

4	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/25/2016 FN	400.00	\$21.10	\$8,440.00
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Yes sf
4/25/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

5	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	9/22/2016 FN	400.00	\$21.10	\$8,440.00
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Yes sf
9/22/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

6	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	10/24/2016	FN	400.00	\$21.10	\$8,440.00
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Yes
10/24/2016 sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

7	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	11/24/2016	FN	400.00	\$21.10	\$8,440.00
---	----------	--	------------	----	--------	---------	------------

Yes
11/24/2016 sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

8	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	12/19/2016	FN	400.00	\$21.10	\$8,440.00
---	----------	--	------------	----	--------	---------	------------

Yes

sf

12/19/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

10	71401-45	PROCUREMENT QUALITY CLAUSES	12/21/2016 12/21/2016	1.00	\$0.00	\$0.00
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No

12/21/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 6 of 6

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$67,520.00


16-01-11

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/8/2016